EXHIBIT A - 3

SCA Consumer5Packa ging, Pack 11-5 Filed 04/03/2008 enquige 3246f 46

DEKALB, IL BRANFORD, CT TIJUANA, MX

SPARTANBURG, SC JUNCOS, PR NOGALES, MX

PAGE 1

DATE 04/30/07 SALESMAN FILIPCHUK, GARET INVOICE REGULAR INVOICE

36

C013116 US MERCHANTS 8737 WILSHIRE BLVD BEVERLY HILLS CA 90211 USA

US MERCHANTS 3324 142 AVE EAST STE C SUMNER WA 98390 USA

ORDER#	P.O. NUMBE	R PKGS PPD	WEIGHT	SHIP VIA	TERMS
I002578	26835 OP		0.00	·	NET 75
LINE/REL.	QTY. ORDERED	QTY. SHIPPED	QTY. BACK ORDER	RED UNIT PRICE	EXTENDED PRICE
1	29.000 CI:	0.180 174633-PNSNC 6074	0.020 4 PHONE WB	1,666.12000	299.90
		035351			

Item: 035351

Description: USMERCH-VTECH NEW BOX SET

U/M: K

Date Shipped: 04/28/07

Packing Slip: 0 ** BOL #:

REMIT TO:

21035 NETWORK PLACE CHICAGO, IL. 60673-1210



_	,	
	SALES AMOUNT	299.90
	MISC CHG	0.00
	FREIGHT	0.00
	SALES TAX	0.00
	PREPAID	
-	TOTAL	299.90

SCA Consumer Packaging, Inc.



SCA Consumer 5 Packaging, ment 11-5

DEKALB, IL BRANFORD, CT TUUANA, MX

SPARTANBURG, SC JUNCOS, PR NOGALES, MX

Filed 04/03/2000 BE NO Page 43346f 46

PAGE 1

DATE 04/30/07

SALESMAN FILIPCHUK, GARET INVOICE REGULAR INVOICE

37

C013116 US MERCHANTS 8737 WILSHIRE BLVD BEVERLY HILLS CA 90211 USA



9 US MERCHANTS 3324 142 AVE EAST STE C SUMNER WA 98390 USA

ORDER#	P.O. NUMBER	PKGS PPD	WEIGHT	SHIP VIA	TERMS
I002588	026883 OP		0.00	-	
LINE/REL.	QTY. ORDERED	QTY. SHIPPED	QTY. BACK ORDE	RED UNIT PRICE	NET 75 EXTENDED PRICE
1	44.900	9.360	11.780	1,585.00000	14,835.60
					,055.00

CI: 174932-RZ6053 SET

Item: 035359

Description: USMERCHANTS- 174932-RZ6053 SET

U/M: K

Date Shipped: 04/28/07

Packing Slip: 0 ** BOL #:

REMIT TO:

SCA Consumer Packaging, Inc. 21035 NETWORK PLACE



SALES AMOUNT	14,835.60
MISC CHG	0.00
FREIGHT	0.00
SALES TAX	0.00
PREPAID	
TOTAL	14.835.60

CHICAGO, IL. 60673-1210



Case 3:08-cv-50041 Document 11-5

Filed 04/03/2008 Page 4 of 46

PAGE 1

DATE 05/02/07

SALESMAN FILIPCHUK, GARET INVOICE REGULAR INVOICE

Tegrant Corporation Alloyd Brands 1401 Pleasant Street

DeKalb, Illinois 60115

Facilities DeKalb, IL Branford, CT Tijuana, MX

Spartanburg, SC Juncos, PR Nogales, MX

38

C013116 US MERCHANTS 8737 WILSHIRE BLVD BEVERLY HILLS CA 90211 USA

US MERCHANTS 3324 142 AVE EAST STE C SUMNER WA 98390 USA

ORDER#	P.O. NUMBER	PKGS PPD	WEIGHT	SHIP VIA	TERMS
D036879	26876 OP		0.00		NET 75
LINE/REL.	OTY. ORDERED	QTY. SHIPPED	QTY. BACK ORDERE	D UNIT PRICE	EXTENDED PRICE
1	60.000	10.800	40.560	1.578.00000	17 042 40

CI: 184452-VTECH 5884 PHONE WB Item: 036094

Description: USMERCH-184452 VTECH 5884 PHONE WB

U/M: K

Date Shipped: 05/02/07 Packing Slip: 11588

** BOL #:

REMIT TO: TEGRANT CORPORATION ALLOYD BRANDS 21035 NETWORK PLACE CHICAGO, IL. 60673-1210

SALES 17,042.40 AMOUNT MISC CHG 0.00 FREIGHT 0.00 0.00 SALES TAX PREPAID TOTAL 17,042.40

Case 3:08-cv-50041 Document 11-5

Filed 04/03/2008 NO Prage 50 of 46

PAGE 1

DATE 05/02/07

SALESMAN FILIPCHUK, GARET INVOICE REGULAR INVOICE

Tegrant Corporation Alloyd Brands 1401 Pleasant Street

DeKalb, Illinois 60115

Facilities DeKalb, IL Branford, CT Tijuana, MX

Spartanburg, SC Juncos, PR Nogales, MX

39

C013116 US MERCHANTS 8737 WILSHIRE BLVD BEVERLY HILLS CA 90211 USA

US MERCHANTS 3324 142 AVE EAST STE C SUMNER WA 98390 USA

ORDER#	P.O. NUMBER	PKGS	PPD	WEIGHT		SHIP VIA	TERMS
I002588	026883 OP			0.00			NET 75
INE/REL.	QTY. ORDERED	QTY.	SHIPPED	QTY. BACK ORD	ERED	UNIT PRICE	EXTENDED PRICE
ì	44.900	7	.920	3.860	1,585	5.00000	12,553.20

CI: 174932-RZ6053 SET

Item: 035359

Description: USMERCHANTS- 174932-RZ6053 SET

U/M: K

Date Shipped: 05/02/07 Packing Slip: 11587 ** BOL #: 4232

REMIT TO: TEGRANT CORPORATION ALLOYD BRANDS 21035 NETWORK PLACE CHICAGO, IL. 60673-1210

SALES 12,553.20 AMOUNT MISC CHG 0.00 FREIGHT 0.00 SALES TAX 0.00 PREPAID TOTAL 12,553.20

710015.67h8.5008883.08-cv-50041

Document 11-5

Filed 04/03/2008 k i Page 6 of 46

Page:

1.

Pack Slip#

11587

Tegrant Corporation Alloyd Brands Paseo Cucapah #5290 Parque Industrial El Lago Tijuana, B.C., MX 22550 (t) 619-946-1240 (f) 619-946-1243

MAIN PLANT 1401 Pleasant Street DeKalb, Illinois 60115 (t) 815-756-8451 (f) 815-756-5187

Spartanburg, SC. 29302 (t) 864-582-1000 (f) 864-582-5982

Juncos, PR. 00777 (t) 787-734-8382 (f) 787-734-8386

Branford, CT. 06405 (t) 203-483-8305 (f) 203-483-5209

Nogales, Sonora CP 84055 (t) 011-52-631-320-0265 (f) 011-52-631-320-0267

Bill To: C013116 US MERCHANTS 8737 WILSHIRE BLVD BEVERLY HILLS CA 90211

Ship To: (9) US MERCHANTS 3324 142 AVE EAST STE C SUMMER WA 98390 USA

rder Contact: CHRIS GHIZORI

ack Date Order # 3/02/01 1002568 026883 OP PREPAIDTL 5,280.00

ine/Rel Qty Ordered 035359 44.900 7.920 USMERCHANTS- 174932-RZ6053 SET

C/1: 174932-RZ6053 SET

300p16: 67h8.50080pg. 08-cv-50041

Document 11-5

Filed 04/03/2008ckiPage 7iof 46

Page 200

11588

Pack Slip# 1



Tegrant Corporation Alloyd Brands Paseo Cucapah #5290 Parque Industrial El Lago Tijuana, B.C., MX 22550 (t) 619-946-1240 (f) 619-946-1243

MAIN PLANT 1401 Pleasant Street DeKalb, Illinois 60115 (t) 815-756-8451 (f) 815-756-5187

Spartanburg, SC, 29302 (t) 864-582-1000 (f) 864-582-5982

Juncos, PR. 00777 (t) 787-734-8382 (f) 787-734-8386 Branford, CT. 06405 (t) 203-483-8305 (f) 203-483-5209

Nogales, Sonora CP 84055 (t) 011-52-631-320-0265 (f) 011-52-631-320-0267

BILL To: C013116 US MERCHANTS 8737 WILSHIRE BLVU BEVERLY HILLS CA 90211 USA

Ship To: (9)
US MERCHANTS
3324 142 AVE EAST
STE C
SUMNER WA 98390
USA

rder Contacti

 ack Date Order # Cust PO
 Ship Via
 Weight Pkgs #

 1/02/07 D036879 26876 OP
 PREPAIDIL
 7,387.20 360

 Checkel Item

U/M QTY Ordered QTy To Pac D3609M WSMERCH-184452 VIECH 5884 PHONE WB

G/I: 184452-VTECH 5884 PHONE WE

THIS SHIPPING CHARGE 3:08 CO-5004din, in in Decouperent in 1-5 Carbon, and retained by the Agent. Filed 04/03/2008 Page 8 of 46 U@p16.67h8.5v@s@b@T *

.00/BOL: 4232 . Bro Number: SA5335 Carrier: SCA

Date: 05/02/0/ Page: 1 of 1

DELIVERING CARRIER INSTRUCTIONS: DO NOT BREAK DOWN PALLETS. DO NOT DOUBLE STACK TOP LOAD ONLY - DO NOT REFRIGERATE

onsignor

Tegrant Corporation, Alloyd Brands Paseo Cucapah #5290 Parque Industrial El Lago Tijuana, B.C., MX 22550

iConsignee US MERCHANTS 3324 142 AVE EAST SIE C SUMNER WA 98390 USA

Tegrant Corporation, Alloyd Brands, REQUESTS A COPY OF THEIR BILL OF LADING BE SUBMITTED WITH YOUR FREIGHT BILL AND OR INVOICE

IS MERCHANTS 1737 WILSHIRE BLVD BEVERLY HILLS CA 90211 Special Instructions Alloyd product to be top load only. Do not stack in transit.

26 PALLETS OF PLASTIC ARTICLES SA5335

eight Charge Terms: (Freight charges e collect unless marked otherwise) epaid: ____ Third Party:

|Pkg| Pkg | Package Description | NMFC Weight(LB) |Rate| Order # | Ln| Cust PO # Pck Slip Type | References 1 2444 6-Ref 1 264 CTN 174932-RZ6053 156600 5,280.00 1002588 1 026883 OP 11587 2 369 CTN 1184452-VTECH 156600 7,387.20 0036879 1 26876 OP 11588

Packages: 633

12,667.20 LBS

Total Charges:

0.00

rîer mature:

Total Weight:

Date: 02/05/07

te fibre boxes used for this shipment conform to the specifications set forth in the box maker's certificate thereon, and all other requirements of Rule 41, of the Consolidated Freight Classification.

is is to certify that the above named articles are properly classified, described, packaged, marked and labeled, and are in proper condition for transportation, according to the applicable regulations of Sept. of Transportation.

The shipment moves between two ports by a carrier by water, the law requires that the bill of lading shall state whether it is "carrier's or shippers weight."

ipper's imprints in lieu of stamp, not a part of Bill of Lading approved by the interstate Commerce Commission.

E — Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property. agreed or declared value of the property is hereby specifically stated by the shipper to be not exceeding

EVED, subject to the classifications and lawfully filed tariffs in effect on the date of issue of this Bill of Lading.

INDEPTY, subject to the classifications and lawfully filed tariffs in effect on the date of issue of this Bill of Lading.

INDEPTY described below in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned, and destined as indicated below, which said carried being understood whout this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery at said destination, if on its route, otherwise to deliver to another or on the route to said destination. It is mutually agreed, as to each carrier of all or any of, said property over all or any portion of said route to destination and as to each party at any time interested in all or any of said erry, that every service to be performed hereunder shall be subject to all terms and conditions of the Uniform domestic Straight Bill of Lading, etc forth [1] in Official, Southern, Western and Illinois Freight Classifications ext on the date hereof, if this is a rail or a rail-water shipment, or (2) in the applicable motor carrier classification or tariff if this is a motor carrier shipment.

In the certain the carrier of the said bill of lading, including those on the back thereof, set forth in classification or tariff which governs the transportation of this shipment, the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assistance.

he said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns

For Freight Collect Shipments. If this shipment is be delivered to the consignee without recourse the consignor, the consignor shall sign the follow statement. The carrier may decline to make delivof this shipment without payment of freight and other lawful charges.

Signature of Consignor **Tegrant Corporation** Alloyd Brands Tijuana, B.C., Mexico

PAGE 1

DATE 05/04/07

SALESMAN FILIPCHUK, GARET INVOICE REGULAR INVOICE

Tegrant Corporation Alloyd Brands 1401 Pleasant Street DeKalb, Illinois 60115

DeKalb, IL Branford, CT Tijuana, MX

Spartanburg, SC Juncos, PR Nogales, MX

C013116 US MERCHANTS 8737 WILSHIRE BLVD BEVERLY HILLS CA 90211 USA

9 US MERCHANTS 3324 142 AVE EAST STE C SUMNER WA 98390 USA

2000 1000	Sant and the grade market and a first order	and the control of th	and the second second second second second second	The second secon	
ORDER#	P.O. NUMBER	PKGS PPD	WEIGHT	SHIP VIA	TERMS
D036879	26876 OP		0.00		NET 75
LINE/REL.	QTY. ORDERED	QTY. SHIPPED	QTY. BACK ORDER	ED UNIT PRICE	EXTENDED PRICE
, Î	60.000	10.080	30.480	1,578.00000	15,906.24

CI: 184452-VTECH 5884 PHONE WB

Item: 036094

Description: USMERCH-184452 VTECH 5884 PHONE WB

U/M: K

Date Shipped: 05/04/07 Packing Slip: 11625

** BOL #: 4246

ISO 9001 Registered

_		
	SALES AMOUNT	15,906.24
	міѕс сна	0.00
	FREIGHT	0.00
	SALES TAX	0.00
	PREPAID	
	TOTAL	15,906.24

REMIT TO: **TEGRANT CORPORATION ALLOYD BRANDS** 21035 NETWORK PLACE CHICAGO, IL. 60673-1210

Case 3:08-cv-50041 Document 11-5

Filed 04/03/2008 Page 10 of 46 INVOICE NO tige 13341

PAGE 1

DATE 05/04/07

SALESMAN FILIPCHUK, GARET INVOICE REGULAR INVOICE

Tegrant Corporation Alloyd Brands 1401 Pleasant Street

DeKalb, Illinois 60115

Facilities DeKalb, IL Spartanburg, SC Branford, CT Juncos, PR Tijuana, MX Nogales, MX

Iegrant

C013116 US MERCHANTS 8737 WILSHIRE BLVD BEVERLY HILLS CA 90211 USA

US MERCHANTS 3324 142 AVE EAST STE C SUMNER WA 98390 USA

ORDER#	P.O. NUMBER	PKGS PPD	WEIGHT	SHIP VIA	TERMS
D036901	27015 OP		0.00		NET 75
LINE/REL.	QTY. ORDERED	QTY. SHIPPED	QTY. BACK ORDERE	D UNIT PRICE	EXTENDED PRICE
ĺ	8.000	7.200	0.800	1,666.12000	11,996.06

CI: 184971-PNSNC 3034

Item: 035752

Description: USMERCH-184971-PNSNC 3034

U/M: K

Date Shipped: 05/04/07 Packing Slip: 11626

BOL #: 4246

ISO 9001

Registered

REMIT TO: ALLOYD BRANDS 21035 NETWORK PLACE CHICAGO, IL. 60673-1210

SALES 11,996.06 AMOUNT MISC CHG 0.00 FREIGHT 0.00 SALES TAX 0.00 PREPAID TOTAL 11,996.06

TEGRANT CORPORATION

Фр1626/пв. 5 Саse 3:08-cv-50041

Document 11-5

Filed 04/03/2008

2008 Page 11 of 46 Facking Slip

Page:

1.

Pack Slip# 11625

Tegrant Corporation Alloyd Brands Paseo Cucapah #5290 Parque Industrial El Lago Tijuana, B.C., MX 22550 (t) 619-946-1240

(f) 619-946-1243

MAIN PLANT 1401 Pleasant Street DeKalb, Illinois 60115 (t) 815-756-8451 (f) 815-756-5187 Spartanburg, SC. 29302 (t) 864-582-1000 (f) 864-582-5982

Juncos, PR. 00777 (t) 787-734-8382 (f) 787-734-8386 Branford, CT. 06405 (t) 203-483-8305 (f) 203-483-5209

Nogales, Sonora CP 84055 (t) 011-52-631-320-0265 (f) 011-52-631-320-0267

Ill To: C013116 S MERCHANTS 737 WILSHIRE BLVD EVERLY HILLS CA 90211

grant

Ship To: (9)
US MERCHANTS
3324 142 AVE EAST
STE C
SUMNER WA 98390

der Contact:

:k Date	0rder #	Cust PO		Ship Via		Weight Pkgs #
04/07	DØ36879	26876 OP		PREPAIDTL	6	,888.00 336
e/Røl	Item			u/m	Qty Ordered	Oty To Pack
	036094 USMERCH-1	IBA452 VTECH	SASA EHDAF		60.000	10.080

C/I: 184452-VTECH 5884 PHONE WB

Path Slip#

11626

Tegrant Corporation Alloyd Brands Paseo Cucapah #5290 Parque Industrial El Lago Tijuana, B.C., MX 22550 (t) 619-946-1240 (f) 619-946-1243

MAIN PLANT 1401 Pleasant Street DeKalb, Illinois 60115 (t) 815-756-8451 (f) 815-756-5187

Spartanburg, SC. 29302 (t) 864-582-1000 (f) 864-582-5982

Juncos, PR. 00777 (t) 787-734-8382 (f) 787-734-8386

Branford, CT. 06405 (t) 203-483-8305 (f) 203-483-5209

Nogales, Sonora CP 84055 (t) 011-52-631-320-0265 (f) 011-52-631-320-0267

ill To: C@13116 MERCHANTS 737 WILSHIRE BLVD EVERLY HILLS CA 90211

Ship To: (9) US MERCHANTS 3324 142 AVE EAST SIE C. SUMNER WA 98390 USA

04/07 1069E@d 27015 OP e/Rel Qty Ordered Qty To Pack 035752 8.000 USMERCH-184971-PNSNC 3034

C/I: 184971-PNSNC 3084

Case 3:08-cv-50041 Document 11-5 Filed 04/03/2008 Page 13 of 46 E RYGHT BILL OF LADING - SHORT FORM - ORIGINAL - NOT NEGOTIABLE

0p16.57h8.5v0s0b0T

Ĵo/₿OL: 4246

.Pro Number: SA5355

Carrier: EXPRESS SERVICE TREMYSRUMY CARBIER INSTRUCTIONS:

DO NOT BREAK DOWN PALLETS. DO NOT DOUBLE STACK

TOP LOAD ONLY - DO NOT REFRIGERATE

nsignor

Tegrant Corporation, Alloyd Brands Paseo Cucapah #5290 Parque Industrial El Lago Tijuana, B.C., MX 22550

Tegrant Corporation, Alloyd Brands, REQUESTS A COPY OF THEIR BILL OF LADING BE SUBMITTED WITH YOUR FREIGHT BILL AND OR INVOICE

Consignee

Date: 05/04/07

US MERCHANTS

3324 142 AVE EAST

STE C

SUMNER WA 98390

USA

'oîcee

: MERCHANTS

37 WILSHIRE BLVD

VERLY HILLS CA 90211

Special Instructions

Alloyd product to be top load only.

Page:

1 of 1

Do not stack in transit.

26 PALLETS OF PLASTIC ARTICLES

SA5355

ight Charge Terms: (Freight charges collect)unless marked otherwise)

Third Party: _

Pkg Pkg Type	Package Description References	NMFC	Weight(LB) F	Rate Order # Ref	Ln Cust PO #	Pck Slîp
336 CTN	1184452	156600	6,888.00	DØ36879	1 26876 OP	11625
288 CTN	184971	156600	5,374.08	D036901	1 27015 OP	11626
		1				
1						
***************************************		İ		-		

Packages: 624

tal Weight:

12,262.08 LBS

|Total Charges:

0.00

ier

ature:

Date:

GORD

re boxes used for this shipment conform to the specifications set forth in the box maker's certificate thereon, and all other requirements of Rule 41, of the Consolidated Freight Classification.

to certify that the above named articles are properly classified, described, packaged, marked and labeled, and are in proper condition for transportation, according to the applicable regulations of

hipment moves between two ports by a carrier by water, the law requires that the bill of lading shall state whether it is "carrier's or shippers weight." r's imprints in lieu of stamp, not a part of Bill of Lading approved by the Interstate Commerce Commission.

Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property.

ed or declared value of the property is hereby specifically stated by the shipper to be not exceeding

D, subject to the classifications and lawfully filed tariffs in effect on the date of issue of this Bill of Lading.

Thy described below in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned, and destined as indicated below, which said carried being understood it this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery at said destination, if on its route, otherwise to deliver to another the route to said destination, it is mufually agreed, as to each carrier of all or any of, said property over all or any protion of said route to destination and as to each party at any time interested in all or any of said that every service to be performed hereunder shall be subject to all terms and conditions of the Uniform domestic Straight Bill of Lading, set forth (1) in Official, Southern, Western and Billiois Freight Classifications in the date hereof, if this is a rail or a rail-water shipment, or (2) in the applicable motor carrier classification or tariff if this is a motor carrier shipment.

For Freight Collect Shipments. If this shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement: The carrier may decline to make delivery of this shipment without payment of freight and all other lawful charges

Signature of Consignor **Tegrant Corporation** Alloyd Brands



Case 3:08-cv-50041 Document 11-5

Filed 04/03/2008 PAGE age 14 of 46

DATE 05/07/07

SALESMAN FILIPCHUK, GARET INVOICE REGULAR INVOICE

Tegrant Corporation Alloyd Brands 1401 Pleasant Street DeKalb, Illinois 60115

Facilities DeKalb, IL Spartanburg, SC Branford, CT Juncos, PR Tijuana, MX Nogales, MX

42

C013116 US MERCHANTS 8737 WILSHIRE BLVD BEVERLY HILLS CA 90211 USA

9 US MERCHANTS 3324 142 AVE EAST STE C SUMNER WA 98390 USA

ORDER#	P.O. NUMBER	PKGS PPD	WEIGHT	SHIP VIA	TERMS
D036900	27014 OP		0.00		NET 75
LINE/REL.	QTY. ORDERED	QTY. SHIPPED	QTY. BACK ORDERED	UNIT PRICE	EXTENDED PRICE
1	16.000 GT 10407	1.200	14.800 1,6	66.12000	1,999.34

CI: 184971-PNSNC 3034

Item: 035752

Description: USMERCH-184971-PNSNC 3034

U/M: K

Date Shipped: 05/07/07 Packing Slip: 11655 ** BOL #: 4257

> **REMIT TO: TEGRANT CORPORATION ALLOYD BRANDS** 21035 NETWORK PLACE

CHICAGO, IL. 60673-1210

SALES AMOUNT	1,999.34
MISC CHG	0.00
FREIGHT	0.00
SALES TAX	0.00
PREPAID	
TOTAL	1,999.34



Case 3:08-cv-50041 Document 11-5 Filed 04/03/2008 NP and 3/958 of 46

PAGE 1

DATE 05/07/07

SALESMAN FILIPCHUK, GARET INVOICE REGULAR INVOICE

Tegrant Corporation Alloyd Brands

1401 Pleasant Street DeKalb, Illinois 60115 Facilities DeKalb, IL

Branford, CT

Tijuana, MX

Spartanburg, SC Juncos, PR

Nogales, MX

C013116 US MERCHANTS 8737 WILSHIRE BLVD BEVERLY HILLS CA 90211 USA

US MERCHANTS 3324 142 AVE EAST STE C SUMNER WA 98390 USA

ORDER#	P.O. NUMBER	PKGS PPD	WEIGHT	SHIP VIA	TERMS
D036879	26876 OP		0.00		NET 75
LINE/REL.	QTY. ORDERED	QTY. SHIPPED	QTY. BACK ORDERED	UNIT PRICE	EXTENDED PRICE
1	60.000	17.280	13.200 1,5	78.00000	27,267.84

CI: 184452-VTECH 5884 PHONE WB

Item: 036094

Description: USMERCH-184452 VTECH 5884 PHONE WB

U/M: K

Date Shipped: 05/07/07 Packing Slip: 11654 ** BOL #: 4257

> REMIT TO: **TEGRANT CORPORATION ALLOYD BRANDS** 21035 NETWORK PLACE CHICAGO, IL. 60673-1210

SALES 27,267.84 MISC CHG 0.00 FREIGHT 0.00 SALES TAX 0.00 PREPAID TOTAL 27,267.84





Filed 04/03/2008 1 Page 16 of 46

Pack Slip#

11655

Tegrant Corporation Alloyd Brands

Paseo Cucapah #5290 Parque Industrial El Lago Tijuana, B.C., MX 22550 (t) 619-946-1240 (f) 619-946-1243

MAIN PLANT 1401 Pleasant Street DeKalb, Illinois 60115 (t) 815-756-8451 (f) 815-756-5187

Spartanburg, SC. 29302 (t) 864-582-1000 (f) 864-582-5982

Juncos, PR. 00777 (t) 787-734-8382 (f) 787-734-8386

Branford, CT. 06405 (t) 203-483-8305 (f) 203-483-5209

Nogales, Sonora CP 84055 (t) 011-52-631-320-0265 (f) 011-52-631-320-0267

1111 lo: C013116 IS MERCHANTS 1737 WILSHIRE BLVD EVERLY HILLS CA 90211

0036900

Ship los (9) US MERCHANTS 3324 142 AVE EAST STE C SUMNER WA 98390

der Contact:

ck Date Order # Ship Via

PREPAIDIL

1.200

095752 USMERCH-184971-PNSNC 3034

27014 OP

C/1: 1849/1-PNSNC 3034

CTNS

Tegrant

Case 3:08-cv-50041 Document 11-5 Filed 04/03/2008 Page 17 of 46

Pack Slip#

11654

Tegrant Corporation Alloyd Brands Paseo Cucapah #5290

Parque Industrial El Lago Tijuana, B.C., MX 22550 (t) 619-946-1240 (f) 619-946-1243

MAIN PLANT 1401 Pleasant Street DeKalb, Illinois 60115 (t) 815-756-8451 (f) 815-756-5187

Spartanburg, SC. 29302 (t) 864-582-1000 (f) 864-582-5982

Juncos, PR. 00777 (t) 787-734-8382 (f) 787-734-8386

Branford, CT. 06405 (t) 203-483-8305 (f) 203-483-5209

Nogales, Sonora CP 84055 (t) 011-52-631-320-0265 (f) 011-52-631-320-0267

3111 To: C013116 IS MERCHANTS 1737 WILSHIRE BLVD EVERLY HILLS CA 90211 15A

Ship To: (9) US MERCHANTS 3324 142 AVE EAST STE C SUMNER WA 98390 USA

	Order #	Cust PO	Ship Via	Weight Pkgs
/07/07	DØ36879	26876 OP	PREPAIDIL	11,808.00 5/6
e/Rei	Item		U/M	Oty Ordered Oty To Paci
	036094	184452 VTECH 5884 PHON		60.000 17.286

184452-VTECH 5884 PHONE WB

TOTAL PIECES

STRAIGHT BILL OF LADING SHORT FORM DORIGINAL TINGT NEGIGINAL 11/19 PAGE 3/2008 Page 18 of 46

DO/BOL: 4257 Pro Number: SA5322

Carrier:

Date: 05/07/07

Page:

DELIVERING CARRIER INSTRUCTIONS: DO NOT BREAK DOWN PALLETS. DO NOT DOUBLE STACK TOP LOAD ONLY - DO NOT REFRIGERATE

nsignor

Tegrant Corporation, Alloyd Brands Paseo Cucapah #5290 Parque Industrial El Lago Tijuana, B.C., MX 22550

Consignee US MERCHANTS 3324 142 AVE EAST STE C SUMNER WA 98390 USA

Tegrant Corporation, Alloyd Brands, REQUESTS A COPY OF THEIR BILL OF LADING BE SUBMITTED WITH YOUR FREIGHT BILL AND OR INVOICE

voicee S MERCHANTS 737 WILSHIRE BLVD **EVERLY HILLS CA 90211**

Special Instructions Alloyd product to be top load only. Do not stack in transit.

26 PALLETS OF PLASTIC ARTICLES SA5322

∍ight Charge Terms: (Freight charges gollect)unless marked otherwise) Third Party: _

Pkg	Pkg Type	Package Description References	NMFC	Weight(LB) Ra	te Order # Ref	Ln Cust PO #	Pck Slip
576	CTN	184452	156600	11,808.00	DØ36879	1 26876 OP	11654
48	CTN	184971 	156600	895.60	D036900	1 27014 OP	11655
							1 . 1 . 1 .
				1444			

Packages: 624

otal Weight:

12,703.60 LBS

|Total Charges:

0.00

rier nature:

7105107

fibre boxes used for this shipment conform to the specifications set forth in the box maker's certificate thereon, and all other requirements of Rule 41, of the Consolidated Freight Classification

is to certify that the above named articles are properly classified, described, packaged, marked and labeled, and are in proper condition for transportation, according to the applicable regulations of

shipment moves between two ports by a carrier by water, the law requires that the bill of lading shall state whether it is "carrier's or shippers weight."

per's imprints in lieu of stamp, not a part of Bill of Lading approved by the Interstate Commerce Commission.

- Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property. reed or declared value of the property is hereby specifically stated by the shipper to be not exceeding

TED, subject to the classifications and lawfully filed tariffs in effect on the date of issue of this Bill of Lading.

perty described below in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned, and destined as indicated below, which said carried being understood out this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to fits usual place of delivery at said destination, if on fits route, otherwise to deliver to another on the route to said destination. It is mutually agreed, as to each carrier of all or any of said property over to estimation of said route to destination and as to each party at any time interested in all or any of said y, that every service to be performed hereunder shall be subject to all terms and conditions of the Uniform domestic Straight Bill of Lading set forth (1) in Official, Southern, Western and litinois freight Classification or tarrier classification or tarrier is thipment.

et hereby certifies that he is familiar with all the terms and conditions of the said bill of lading, including those on the back thereof, set forth in classification or tarrier which governs the transportation of this shipment, said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.

For Freight Collect Shipments. If this shipment is to be delivered to the consignee without-recourse on the consignor, the consignor shall sign the following statement: The carrier may decline to make delivery of this shipment without payment of freight and all other lawful charges.

Signature of Consignor **Tegrant Corporation** Alloyd Brands Tijuana, B.C., Mexico



Case 3:08-cv-50041 Document 11-5

Filed 04/03/2008CE NPaigue 11969 f 46

PAGE 1

DATE 05/07/07

SALESMAN FILIPCHUK, GARET INVOICE REGULAR INVOICE

Tegrant Corporation Alloyd Brands

1401 Pleasant Street DeKalb, Illinois 60115

Facilities DeKalb, IL Branford, CT Tijuana, MX

Spartanburg, SC Juncos, PR Nogales, MX

C013116 US MERCHANTS 8737 WILSHIRE BLVD BEVERLY HILLS CA 90211 USA

** BOL #: 4256

9 US MERCHANTS 3324 142 AVE EAST STE C SUMNER WA 98390 USA

ORDER#	P.O. NUMBER	PKGS PP	D WEIG		<u> </u>	SHIP VIA		TERMS	MANAGE CO
D036900	27014 OP			0,00			NET	75	7 - 7 - 1
LINE/REL.	QTY. ORDERED	QTY. SHIP	PED QTY.	BACK ORDER	ED	UNIT PRICE	E	XTENDED PRICE	1925) (
1	16.000	12.4	00	2.400	1,666.	12000	20,65	9.89	क्षात्र
2	CI: 18	1971-PNSNC	3034						
	Item: 03	5752				17.00			
	Description: US	MERCH-1849	71-PNSNC 303	4			and the second		
	U/M: K								
D	ate Shipped: 05,	07/07			- 1	· "y .			
** P	acking Slip: 11	553							

ISO 9001 Registered

REMIT TO: TEGRANT CORPORATION ALLOYD BRANDS 21035 NETWORK PLACE CHICAGO, IL. 60673-1210

SALES 20,659.89 AMOUNT MISC CHG 0.00 FREIGHT 0.00 SALES TAX 0.00 PREPAID TOTAL 20,659.89

11663

Pack Slip#

Tegrant Corporation Alloyd Brands Paseo Cucapah #5290 Parque Industrial El Lago Tijuana, B.C., MX 22550 (t) 619-946-1240

(f) 619-946-1243

MAIN PLANT 1401 Pleasant Street DeKalb, Illinois 60115 (t) 815-756-8451 (f) 815-756-5187

Spartanburg, SC. 29302 (t) 864-582-1000 (f) 864-582-5982

Juncos, PR. 00777 (t) 787-734-8382 (f) 787-734-8386

Branford, CT. 06405 (t) 203-483-8305 (f) 203-483-5209

Nogales, Sonora CP 84055 (t) 011-52-631-320-0265 (f) 011-52-631-320-0267

ill los 0013116 S MERCHANTS 137 WILSHIRE BLVD EVERLY HILLS CA 90211

Ship To: (9) US MERCHANIS 3324 142 AVE LAST SIE C. SUMNER WA 98390 USA

ik Date Order ∦ Ship Via Weight Pkgs 1

D036900 2/014 0P PREPAIDIL

ie/Rel U/M Qty Ordered 035752 16.000

USHERCH-184971-PNSNC 3034

C/1: 1849/1-PNSNC 3034



Case 3:08-cv-50041

Document 11-5

Filed 04/03/2000 REND aig et 23/100f 46

PAGE 1

DATE 05/07/07

SALESMAN FILIPCHUK, GARET INVOICE REGULAR INVOICE

Tegrant Corporation Alloyd Brands

1401 Pleasant Street DeKalb, Illinois 60115

Facilities DeKalb, IL Spartanburg, SC Branford, CT Juncos, PR Tijuana, MX Nogales, MX

C013116 US MERCHANTS 8737 WILSHIRE BLVD BEVERLY HILLS CA 90211 USA

9 US MERCHANTS 3324 142 AVE EAST STE C SUMNER WA 98390 USA

ORDER#	P.O. NUMBER	PKGS PPD	WEIGHT	SHIP VIA	TERMS
D036901	27015 OP		000		NET 75
LINE/REL.	QTY. ORDERED	QTY. SHIPPED	QTY. BACK ORDER	RED UNIT PRICE	EXTENDED PRICE
1	8.000	0.800	0.000	1,666.12000	1,332.90
	CI: 184	971-PNSNC 3034			
	Item: 035	752			
	Description: USM	ERCH-184971-PN:	SNC 3034	galace and the second	

U/M: K

Date Shipped: 05/07/07

Packing Slip: 11652

** BOL #: 4256

ISO 9001

Registered

REMIT TO: TEGRANT CORPORATION ALLOYD BRANDS 21035 NETWORK PLACE CHICAGO, IL. 60673-1210

SALES 1,332.90 AMOUNT MISC CHG 0.00 FREIGHT 0.00 0.00 SALES TAX PREPAID TOTAL 1,332.90

Filed 04/03/2008kiiRagei22pof 46

Page:

Branford, CT. 06405

Pack \$11p# 1 11652

Tegrant Corporation Alloyd Brands Paseo Cucapah #5290 Parque Industrial El Lago Tijuana, B.C., MX 22550 (t) 619-946-1240 (f) 619-946-1243

MAIN PLANT 1401 Pleasant Street DeKalb, Illinois 60115 (t) 815-756-8451 (f) 815-756-5187

Spartanburg, SC. 29302 (t) 864-582-1000 (f) 864-582-5982

(t) 203-483-8305 (f) 203-483-5209

Juncos, PR. 00777 (t) 787-734-8382 (f) 787-734-8386 Nogales, Sonora CP 84055 (t) 011-52-631-320-0265 (f) 011-52-631-320-0267

111 To: C013116 S MERCHANTS 737 WILSHIRE BLVD EVERLY HILLS CA 90211

Ship To: (9) US MERCHANTS 3324 142 AVE EAST STEC SUMNER WA 98390 USA

der Contact:

Date Order # Ship Via Weight Pkgs # D036901 27015 OP PREPAIDTL 597.12

ie/Rel Item Qty Ordered Qty To Pack 035752 8.000 0.800

C/I: 184971-PWSNC 3034

USMERCH-184971-PNSNC 3034

STRAIGHT BILL OF LADINGS-SHORT FORM DOCKIGNAL 11 NOT NEGOTION 12008 Page 23 of 46

DO/BOL: 4256 Pro Number: SA5350

Carrier:

Date: 05/07/07

Page: 1 of 1

DELIVERING CARRIER INSTRUCTIONS: DO NOT BREAK DOWN PALLETS. DO NOT DOUBLE STACK TOP LOAD ONLY - DO NOT REFRIGERATE

nsignor

Tegrant Corporation, Alloyd Brands Paseo Cucapah #5290 Parque Industrial El Lago Tijuana, B.C., MX 22550

Tegrant Corporation, Alloyd Brands, REQUESTS A COPY OF THEIR BILL OF LADING BE SUBMITTED WITH YOUR FREIGHT BILL AND OR INVOICE

Consignee US MERCHANTS 3324 142 AVE EAST STE C SUMNER WA 98390

USA

voicee **3 MERCHANTS** 737 WILSHIRE BLVD EVERLY HILLS CA 90211

Special Instructions Alloyd product to be top load only. Do not stack in transit.

26 PALLETS OF PLASTIC ARTICLES SA5350

ight Charge Terms: (Freight charges q(llect)unless marked otherwise) Third Party:

Pkg Pkg Type	• 5	on NMFC	Weight(LB) R	ate Order # Ref	Ln Cust PO #	Pck Slip
. 96 CTN	174932	156600	1,920.00	1002588	1 026883 OP	11651
32 CTN	184971	156600	597.12	DØ369Ø1	1 27015 OP	11652
496 CTN	184971	156600	9,255.36	DØ369ØØ	1 27014 OP	11653
			1			
				Tagenda Control of Con		

Packages: 624

otal Weight:

11,772.48 LBS

Total Charges:

0.00

rier nature:

Date: 07/05/07

fibre boxes used for this shipment conform to the specifications set forth in the box maker's certificate thereon, and all other requirements of Rule 41, of the Consolidated Freight Classification.

is to certify that the above named articles are properly classified, described, packaged, marked and labeled, and are in proper condition for transportation, according to the applicable regulations of

shipment moves between two ports by a carrier by water, the law requires that the bill of lading shall state whether it is *carrier's or shippers weight."

Der's imprints in lieu of stamp, not a part of Bill of Lading approved by the Interstate Commerce Commission - Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property

reed or declared value of the property is hereby specifically stated by the shipper to be not exceeding

FB, subject to the classifications and lawfully filed tariffs in effect on the date of issue of this Bill of Lading.

EF, subject to the classifications and lawfully filed tariffs in effect on the date of issue of this Bill of Lading.

erty described below in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned, and destined as indicated below, which said carried being understood out this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery at said destination, if on its route, otherwise to deliver to another on the route to said destination. It is mutually agreed, as to each carrier of all or any or said property over to destination and as to each party at any time interested in all or any of said v, that every service to be performed hereunder shall be subject to all terms and conditions of the Uniform domestic Straight Bill of Lading set forth (1) in Official, Southern, Western and lilinois Freight Classifications or tariff this is a motor carrier shipment.

er hereby certifies that he is familiar with all the terms and conditions of the said bill of lading, including those on the back thereof, set forth in classification or tariff which governs the transportation of this shipment, said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.

For Freight Collect Shipments. If this shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement: The carrier may decline to make delivery of this shipment without payment of freight and all other lawful charges.

Signature of Consignor **Tegrant Corporation** Alloyd Brands Tijuana, B.C., Mexico



Case 3:08-cv-50041 Document 11-5

Filed 04/03/2008 Page 1 238 of 46

DATE 05/07/07

SALESMAN FILIPCHUK, GARET INVOICE REGULAR INVOICE

Tegrant Corporation Alloyd Brands 1401 Pleasant Street

Facilities DeKalb, IL Branford, CT Tijuana, MX DeKalb, Illinois 60115

Spartanburg, SC Juncos, PR Nogales, MX

TERMS

EXTENDED PRICE

NET 75

4,564.80

C013116 US MERCHANTS 8737 WILSHIRE BLVD BEVERLY HILLS CA 90211 USA

US MERCHANTS 3324 142 AVE EAST STE C SUMNER WA 98390 USA

ORDER#	P.O. NUMBE	R PKGS PPD) Wi	EIGHT		SHIP VIA
1002588	026883 OP			0.00		
LINE/REL.	QTY. ORDERED	QTY. SHIPP	ED OTY	. BACK ORDER	ED	UNIT PR
1	44.900	2.88	0	0.980	1,585	.00000
	CI:	174932-RZ6053	SET			
	Item:	035359				
4.5	Description:	USMERCHANTS-	174932-RZ	6053 SET		
n yang ni	U/M:	K				3.4
	Date Shipped:	05/07/07				
**	Packing Slip:	11651				
***	** BOL #:	4256				



ISO 9001 Registered

REMIT TO: TEGRANT CORPORATION ALLOYD BRANDS 21035 NETWORK PLACE CHICAGO, IL. 60673-1210

_		
	SALES AMOUNT	4,564.80
	MISC CHG	0.00
	FREIGHT	0.00
	SALES TAX	0.00
	PREPAID	
-	TOTAL	4,564.80

Case 3:08-cv-50041 Document 11-5 egrant

Filed 04/03/2008

Page 25 of 46 Page:

Packin 1 -

Pack Slip#

11651

Tegrant Corporation Alloyd Brands

Paseo Cucapah #5290 Parque Industrial El Lago Tijuana, B.C., MX 22550 (t) 619-946-1240 (f) 619-946-1243

MAIN PLANT 1401 Pleasant Street DeKalb, Illinois 60115 (0.815-756-8451 (f)815-756-5187 Spartanbürg, SC: 29302 (f) 864-582-1000 (f) 864-582-5982

Juncos, PR. 00777 (t) 787-734-8382 (f) 787-734-8386

Branford; CT. 06405 (t) 203-483-8305 (f) 203-483-5209

Negales, Sonora CP 84055 (t) 011-52-631-320-0265 (f) 011-52-631-320-0267

Bill To: C013116 US MERCHANTS 6737 WILSHIRE BLVD BEVERLY HILLS CA 90211

Ship To: (9) US MERCHANTS 3324 142 AVE EAST STE C SUMNER WA 98390 USA

rder Con	tact: CHI	RIS GHIZOR							
ack Date	Order #	Cust PO		SHIR VIA			≓==== Weight	Pkgs	#
5/07/07	1002568	025883 OP		PŘEPAIDTL		in the second se	,920.00	96	
ine/Rel	=====================================			 U/M	i==== Qty	Ordered		massa. To Paci	*
1	Ø36359 USMERCHAN	ITS- 174982	2-RZ6053 SE)			44.900		2.880	
	o In . A war	32-RZ6053							37

30 PCS/CTN.

TOTAL **PIECES** 2880

ODIGINAL - NOT NEGOTIABLE Case 3:08-cv-50041 Document 11-5 Filed 04/03/2008

90 /BOL: 4256

Pro Number: SA5350

Page 26 of 46

Date: 05/07/07 Page: 1 of 1

Carrier:

DELIVERING CARRIER INSTRUCTIONS: DO NOT BREAK DOWN PALLETS. DO NOT DOUBLE STACK

TOP LOAD ONLY - DO NOT REFRIGERATE

onsignor

ISA

Tegrant Corporation, Alloyd Brands Paseo Cucapah #5290 Parque Industrial El Lago Tiju ana, B.C., MX 22550

Tegrant Corporation, Alloyd Brands, REQUESTS A COPY OF THEIR BILL OF LADING BE SUBMITTED WITH YOUR FREIGHT BILL AND OR INVOICE

Consignee US MERCHANTS 3324 142 AVE EAST STE C SUMNER WA 98390 USA

woicee IS MERCHANTS 1737 WILSHIRE BLVD **IEVERLY HILLS CA 90211**

Special Instructions Alloyd product to be top load only. Do not stack in transit.

26 PALLETS OF PLASTIC ARTICLES SA5350

eight Charge Terms: (Freight charges q(llect)unless marked otherwise) Third Party:

Pkg Pkg Package Description Type References	NMFC	Weight(LB) R	ate Order # Ref	Ln Cust PO #	Pck Slip
1 96 CTN 174932	156600	1,920.00	1002588	1 026883 OP	11651
2 32 CTN 184971	156600	597.12	DØ369Ø1	1 27015 OP	11652
3 496 CTN 184971	156600	9,255.36	DØ369ØØ	1 27Ø14 OP	11653
	1				

Packages: 624

Total Weight:

11,772.48 LBS

|Total Charges:

0.00

rier mature:

Date: 07/05/07

e fibre boxes used for this shipment conform to the specifications set forth in the box maker's certificate thereon, and all other requirements of Rule 41, of the Consolidated Freight Classification.

is is to certify that the above named articles are properly classified, described, packaged, marked and labeled, and are in proper condition for transportation, according to the applicable regulations of lept, of Transportation.

he shipment moves between two ports by a camer by water, the law requires that the bill of lading shall state whether it is "carrier's or shippers weight."

pper's imprints in fieu of starrip, not a part of Bill of Lading approved by the Interstate Commerce Commission.

— Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property.

greed or declared value of the property is hereby specifically stated by the shipper to be not exceeding

SYED, subject to the classifications and lawfully filed tariffs in effect on the date of issue of this Bill of Lading.
Typerty described below in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned, and destined as indicated below, which said carried being understood phout this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery at said destination, if on its route, otherwise to deliver to another on the route to said destination. It is mutually agreed, as to each carrier of all or any of, said property over all or any portion of said route to destination and as to each party at any time interested in all or any of, said property service to be performed hereunder shall be subject to all terms and conditions of the Uniform domestic Straight Bill of Lading set forth (1) in Official, Southern, Western and Illinois Freight Classifications at on the date hereof, if this is a rail or a rail-water shipment, or (2) in the applicable motor carrier classification or tariff this is a router carrier shipment, aper hereby certifies that he is familiar with all the terms and conditions of the said bill of lading, including those on the back thereof, set forth in classification or tariff which governs the transportation of this shipment, as all terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.

For Freight Collect Shipments. If this shipment is be delivered to the consignee without recourse (the consignor, the consignor shall sign the following statement: The carrier may decline to make delive of this shipment without payment of freight and ; other lawful charges.

Signature of Consignor **Tegrant Corporation** Alloyd Brands Tijuana, B.C., Mexico

Case 3:08-cv-50041 Document 11-5 Filed 04/03/2008 Page 27 of 46

DATE 05/09/07

SALESMAN FILIPCHUK, GARET INVOICE REGULAR INVOICE

Tegrant Corporation Alloyd Brands

1401 Pleasant Street DeKalb, Illinois 60115

Facilities DeKalb, IL Branford, CT Tijuana, MX

Spartanburg, SC Juncos, PR Nogales, MX

C013116 US MERCHANTS 8737 WILSHIRE BLVD BEVERLY HILLS CA 90211 USA

9 US MERCHANTS 3324 142 AVE EAST STE C SUMNER WA 98390 USA

ORDER#	P.O. NUMBER	PKGS PPD	WEIGHT	SHIP VIA	TERMS
D036879	26876 OP		0.00		NET 75
LINE/REL.	QTY. ORDERED	QTY. SHIPPED	QTY. BACK ORDER	D UNIT PRICE	EXTENDED PRICE
1	60.000	12.240	0.960	1,578.00000	19,314.72

CI: 184452-VTECH 5884 PHONE WB

Item: 036094

Description: USMERCH-184452 VTECH 5884 PHONE WB

U/M: K

Date Shipped: 05/09/07 Packing Slip: 11679

** BOL #: 4270

REMIT TO:

TEGRANT CORPORATION ALLOYD BRANDS 21035 NETWORK PLACE CHICAGO, IL. 60673-1210

SALES 19,314.72 AMOUNT 0.00 MISC CHG FREIGHT 0.00 0.00 SALES TAX PREPAID TOTAL 19,314.72



Case 3:08-cv-50041 Document 11-5 Filed 04/03/2009CE NP aijje 1281 of 46

PAGE 1

DATE 05/09/07

SALESMAN FILIPCHUK, GARET INVOICE REGULAR INVOICE

Tegrant Corporation Alloyd Brands

1401 Pleasant Street DeKalb, Illinois 60115 Facilities DeKalb, IL Branford, CT

Tijuana, MX

Spartanburg, SC Juncos, PR

Nogales, MX

C013116 US MERCHANTS 8737 WILSHIRE BLVD BEVERLY HILLS CA 90211 USA

US MERCHANTS 3324 142 AVE EAST STE C SUMNER WA 98390 USA

ORDER#	P.O. NUMBER	PKGS PPD	WEIGHT	SHIP VIA	TERMS
D036900	27014 OP		0.00		NET 75
LINE/REL.	QTY. ORDERED	QTY. SHIPPED	QTY. BACK ORDERED	UNIT PRICE	EXTENDED PRICE
7	16 000	2 400	0 000 3	222 10800	

0.000

1,666.12000

3,998.69

CI: 184971-PNSNC 3034

Item: 035752

Description: USMERCH-184971-PNSNC 3034

U/M: K

Date Shipped: 05/09/07 Packing Slip: 11680

** BOL #: 4270

REMIT TO: **TEGRANT CORPORATION ALLOYD BRANDS** 21035 NETWORK PLACE CHICAGO, IL. 60673-1210

SALES 3,998.69 AMOUNT MISC CHG 0.00 FREIGHT 0.00 SALES TAX 0.00 PREPAID TOTAL 3,998.69





Case 3:08-cv-50041 Document 11-5

Filed 04/03/2008 Page 29 of 46

Pack Slip#

Branford, CT. 06405

11679

Tegrant Corporation Alloyd Brands Paseo Cucapah #5290 Parque Industrial El Lago Tijuana, B.C., MX 22550 (t) 619-946-1240 (f) 619-946-1243 MAIN PLANT 1401 Pleasant Street DeKalb, Illinois 60115 (t) 815-756-8451 (t) 815-756-8187

Spartanburg, SC. 29302 (1):864-582-1000 (1):864-582-5982

(t) 203-483-8305 (t) 203-483-5209

Juncos, PR, 00777 (t) 787-734-8382 (f) 787-734-8386 Nogales, Sonora CP 84055 - (1) 014-52-631-320-0265 - (1) 014-52-631-320-0267

BLII To: C013116 US:MERCHANTS B737 WILSHIRE BLVD BEVERLY HILLS CA 90211

Ship To: (9)
US MERCHANTS
3324 142 AVE EAST
STE C
SUMNER WA 98390
USA

der Contact:

ock Date Order #	Cust PO	Ship Vie	
6/09/07 D036879	26876 °0P	PREPATOTU	8,364.00 408
.ne/Rel Item			ordered Oty To Pack
1- 036094 USMERCH-1	184452 VTECH 5884 PH	NE WB	- 60 : 000 15 : 540

C/I: 184452-VTECH 5884 PHONE WE



Case 3:08-cv-50041

Document 11-5 Filed 04/03/2008 Page 30 of 46.

Pack Slip#

Tegrant Corporation Alloyd Brands Paseo Cucapah #5290 Parque Industrial El Lago Tijuana, B.C., MX 22550 (t) 619-946-1240 (f) 619-946-1243

MAIN PLANT 1401 Pleasant Street DeKalb, Illinois 60115 (t) 815-756-8451 (f) 815-756-5187

Spartanburg, SC. 29302 (t) 864:582-1000 (f) 864-582-5982

Juncos, PR. 00777 (t) 787-734-8382 (f) 787-734-8386

Branford, CT. 06405 (t) 203-483-8305 (f) 203-483-5209

Nogales, Sonora CP 84055 (t) 011-52-631-320-0265 (f) 011-52-631-320-0267

Bill for C013116 US MERCHANTS 8787 WILSHIRE BLVD BEVERLY HILLS CA 90211 USA

Ship To: (9) US MERCHANTS 3324 142 AVE EAST STE C SUMNER WA 98390 USA

ack Date	Order #	Cust PO	Ship Via	Weight	Pkgs #
5/09/07	DØ36900	27 01 4 oP	PREPATOTE 1,	791.36	96
ne/Rel	Item		U/M Qty Ordered	Qty	===== Γο Pack
		84971-PNSNC 3034	K		2.400

184971-PNSNC

PCS/CTN



Case 3:08-cv-50041

Document 11-5 Filed 04/03/2008 Page 31 of 46

Pack Slip#

Tegrant Corporation Alloyd Brands Paseo Cucapah #5290 Parque Industrial El Lago Tijuana, B.C., MX 22550 (t) 619-946-1240 (f) 619-946-1243

MAIN PLANT 1401 Pleasant Street DeKalb, Illinois 60115 (t) 815-756-8451 (f) 815-756-5187

Spartanburg, SC. 29302 (t) 864-582-1000 (f) 864-582-5982

Juncos, PR. 00777 (t) 787-734-8382 (f) 787-734-8386

Branford, CT. 06405 (t) 203-483-8305 (f) 203-483-5209

Nogales, Sonora CP 84055 (1) 011-52-631-320-0265 (f) 011-52-631-320-0267

Bill fo; col3116 US MERCHANTS 8737 WILSHIRE BLVD BEVERLY HILLS CA 90211 USA

Ship lo: (9) US NERCHANTS 3324 142 AVE EAST STE C SUMBER WA 98390 USA

ack Date	Order #	Cust	Po		===±e==±e==±. Ship Via			≠=≠=== Weight	: Pk	gs i
5/09/07	1002628	2/165	0P		ALEDYD PAY	6		,520.06) 1	 20
ne/Rel	Îtem				17 /M	Qty (reeess Ordered	e===== Qty	lo	=≈=s Pac⊦
4	035351 USMERCH÷\	VLECH.	WEM BOX	SET	K		13.841		3	.600

174633-PNSNC 6074 PHONE WB

CTNS_170

PCS/CTN.

TOTAL **PIECES** 3600

STRAIGHT BILL OF LADING - SHORT FORM - ORIGINAL - NOT NEGOTIABLE Case 3:08-cv-50041 Document 11-5 Filed 04/03/2008 Page 32 of 46

DO/80L: 4270

Pro Number: Carrier: Date: 05/09/07

USA

Page: 1 of 1

DELIVERING CARRIER INSTRUCTIONS: DO NOT BREAK DOWN PALLETS. DO NOT DOUBLE STACK TOP LOAD ONLY - DO NOT REFRIGERATE

onsignor

Tegrant Corporation, Alloyd Brands Paseo Cucapah #5290 Parque Industrial El Lago Tijuana, B.C., MX 22550

Consignee US MERCHANTS 3324 142 AVE EAST STE C SUMNER WA 98390

Tegrant Corporation, Alloyd Brands, REQUESTS A COPY OF THEIR BILL OF LADING BE SUBMITTED WITH YOUR FREIGHT BILL AND OR INVOICE

nvoicee JS MERCHANTS 3737 WILSHIRE BLVD BEVERLY HILLS CA 90211

Special Instructions Alloyd product to be top load only. Do not stack in transit.

26 PALLETS OF PLASTIC ARTICLES

eight Charge Terms: (Freight charges 'e collect unless marked otherwise) Third Party:

Pkg Package Description Type References	NMFC	Weight(LB) 	Rate Order # Ref	Ln Cust PO #	Pck Slip
1 408 CTN 184452	156600	8,364.00	DØ36879	1 26876 OP	11679
2 96 CTN 184971	156600	1,791.36	DØ369ØØ	 1 27014 OP	11680
3 120 CTN 174633	156600	2,520.00		 1 27165 OP	11681

Packages: 624

Total Weight:

12,675.36 LBS

Total Charges:

0.00

∽rier jnature:

Date: 09105107

E-S-T 9-5-07

Alan Mender

ie fibre boxes used for this shipment conform to the specifications set forth in the box maker's certificate thereon, and all other requirements of Rule 41, of the Consolidated Freight Classification

is is to certify that the above named articles are properly classified, described, packaged, marked and labeled, and are in proper condition for transportation, according to the applicable regulations of Dept. of Transportation.

the shipment moves between two ports by a carrier by water, the law requires that the bill of lading shall state whether it is "carrier's or shippers weight." appears imprints in lieu of stamp, not a part of Bill of Lading approved by the Interstate Commerce Commission.

E - Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property

agreed or declared value of the property is hereby specifically stated by the shipper to be not exceeding

EVED, subject to the classifications and lawfully filed tarriffs in effect on the date of issue of this Bill of Lading.

roperty described below in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned, and destined as indicated below, which said carried being understood ighout this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery at said destination, it is mutually agreed, as to each carrier of all or any or, said property and lor any portion of said route to destination and as to each party at any time interested in all or any of said erroy, that every service to be performed hereunder shall be subject to all terms and conditions of the Uniform domestic Straight Bill of Lading set forth (1) in Official, Southern, Western and Illinois Freight Classifications to the thing of the property of the party and the property of the p

For Freight Collect Shipments. If this shipment is be delivered to the consignee without recourse the consignor, the consignor shall sign the follow statement: The carrier may decline to make delivof this shipment without payment of freight and other lawful charges.

Signature of Consignor **Tegrant Corporation** Alloyd Brands Tijuana, B.C., Mexico



Case 3:08-cv-50041 Document 11-5 Filed 04/03/2006 NP Bige 3432 of 46

PAGE 1

DATE 05/09/07

SALESMAN FILIPCHUK, GARET INVOICE REGULAR INVOICE

Tegrant Corporation Alloyd Brands

1401 Pleasant Street DeKalb, Illinois 60115

Facilities DeKalb, IL Branford, CT

Tijuana, MX

Spartanburg, SC Juncos, PR

Nogales, MX

C013116 US MERCHANTS 8737 WILSHIRE BLVD BEVERLY HILLS CA 90211 USA

US MERCHANTS 3324 142 AVE EAST STE C SUMNER WA 98390 USA

200 Carrier 1800	<u>a linda e de las especies e e</u>	All Store Control of Barrier	The second second section is a second se	e a la visa Maria Santana and a la caración de la c	of the second
ORDER#	P.O. NUMBER	PKGS PPD	WEIGHT	SHIP VIA	TERMS
I002628	27165 OP		0.00		NET 75
LINE/REL.	QTY. ORDERED	QTY. SHIPPED.	QTY. BACK ORDER	D UNIT PRICE	EXTENDED PRICE
1	13.841	3.600	10.241	1,666.12000	5,998.03

CI: 174633-PNSNC 6074 PHONE WB Item: 035351

Description: USMERCH-VTECH NEW BOX SET

U/M: K

Date Shipped: 05/09/07 Packing Slip: 11681

** BOL #: 4270

MEMBER

ISO 9001

Registered

ALLOYD BRANDS 21035 NETWORK PLACE CHICAGO, IL. 60673-1210

SALES 5,998.03 AMOUNT MISC CHG 0.00 0.00 FREIGHT SALES TAX 0.00 PREPAID TOTAL 5,998.03

REMIT TO: TEGRANT CORPORATION Tegrant

Case 3:08-cv-50041 Document 11-5 Filed 04/03/2008 Page 34 of 46

PAGE 1 DATE 05/11/07

SALESMAN FILIPCHUK, GARET INVOICE REGULAR INVOICE

Tegrant Corporation Alloyd Brands

Facilities DeKalb, IL

Spartanburg, SC Juncos, PR

1401 Pleasant Street

Branford, CT Tijuana, MX DeKalb, Illinois 60115

Nogales, MX

C013116 US MERCHANTS 8737 WILSHIRE BLVD BEVERLY HILLS CA 90211 USA

US MERCHANTS 3324 142 AVE EAST STE C SUMNER WA 98390 USA

ORDER#	P.O. NUMBER	PKGS	PPD	WEIGHT	SHIP VIA	TERMS
D036879	26876 OP			0.00		NET 75
LINE/REL.	. QTY. ORDERED	QTY. S	SHIPPED	QTY. BACK ORDER	ED UNIT PRICE	EXTENDED PRICE
1	60.000	Ô	960	0.000	1,578.00000	1,514.88

CI: 184452-VTECH 5884 PHONE WB

Item: 036094

Description: USMERCH-184452 VTECH 5884 PHONE WB

U/M: K

Date Shipped: 05/11/07 Packing Slip: 11755

** BOL #: 4293

ISO 9001 Registered **REMIT TO: TEGRANT CORPORATION ALLOYD BRANDS** 21035 NETWORK PLACE CHICAGO, IL. 60673-1210

SALES AMOUNT	1,514.88
MISC CHG	0.00
FREIGHT	0.00
SALES TAX	0.00
PREPAID	
TOTAL	1,514.88

5v0s0b0T

Tegrant Corporation Alloyd Brands

Paseo Cucapah #5290 Parque Industrial El Lago Tijuana, B.C., MX 22550 (t) 619-946-1240 (f) 619-946-1243

机过糖激剂电影的特殊主义 "这种的复数。"

· 表面 · 美国家 · 新文章 电影 · 195

MAIN PLANT 1401 Pleasant Street DeKalb, Illinois 60115 (t) 815-756-8451 (f) 815-756-5187 Packing Slip

Page:

Spartanburg, SC. 29302 (t) 864-582-1000

Pack Slip# Branford, CT. 06405 (t) 203-483-8305 (f) 203-483-5209

11755

(f) 864-582-5982

Nogales, Sonora CP 84055 (t) 011-52-631-320-0265

Juncos, PR. 00777 (t) 787-734-8382

(f) 787-734-8386 (1),011-52-631-320-0267

1111 To: C013116 IS MERCHANTS Z37 WILSHIRE BLVD EVERLY HILLS CA 90211 SA

. a . . (+2; .) 2 g

Ship Tor (9) US MERCHANTS 3324 142 AVE EAST STE C SUMNER WA 98390 USA

der Contact:

----ck Date Order # Cust Po Ship Via Weight Pkgs # /11/07 0036879 26876 OP PREPAIDIL 656.00

ne/Rel Qty Ordered Qty lo 60.000

036094 USMERCH-184452 VTECH 5884 PHONE

C/1: 184452-VTECH 5884 PHONE WE

9数基据,457.988、35.4893483484

ちを大野塾

Francis

0.960

第五 集级的 法经验证案案的 **建筑的支柱各种文**体。 TO HER SHARE BLYD THE REPORT OF THE PERSON

· 建氯化 (4) · 李遵子 科技 两套具套的再套多套 ASSEST LAKE HOLK (NEW LOCK)

144 MA

TOTAL OLD



INVOICE NO tiju 13490 PAGE 1 DATE 05/11/07 SALESMAN FILIPCHUK, GARET INVOICE REGULAR INVOICE

Tegrant Corporation Alloyd Brands 1401 Pleasant Street DeKalb, Illinois 60115

Facilities DeKalb, IL. Branford, CT Tijuana, MX

Spartanburg, SC Juncos, PR Nogales, MX

C013116 US MERCHANTS 8737 WILSHIRE BLVD BEVERLY HILLS CA 90211 USA

9 US MERCHANTS 3324 142 AVE EAST STE C SUMNER WA 98390 USA

A. 20				SUIP VIA	TERIUS
		PKGS PPD	WEIGHT		T
ORDER# P	O. NUIVIDEN		0.00		NET 75
00.600	na OD		0.00	UNIT PRICE	EXTENDED PRICE
I002588 02688	3.3 OF	CHINDED	OTY, BACK ORDER	ED UNIT PRICE	
LINE PEL CTY.	ORDERED	UN Stiller	0.000	1,585.00000	1,569.15
LINETIES	44.900	0.990	0.000	1/00-	
1	44.700	CET			

CI: 174932-RZ6053 SET

Item: 035359

Description: USMERCHANTS- 174932-RZ6053 SET

U/M: K

Date Shipped: 05/11/07 Packing Slip: 11741 ** BOL #: 4286

> REMIT TO: TEGRANT CORPORATION ALLOYD BRANDS 21035 NETWORK PLACE CHICAGO, IL. 60673-1210

1,569.15 SALES AMOUNT 0.00 MISC CHG 0.00 FREIGHT 0.00 SALES TAX PREPAID 1,569.15 TOTAL



ISO 9001 harntoim a

Page 37 of 46 Case 3:08-cv-50041 Document 11-5 Filed 04/03/2008



. 5VØSØDØT

Tegrant Corporation Alloyd Brands Paseo Cucapah #5290 Parque Industrial El Lago Tijuana, B.C., MX 22550 (t) 619-946-1240 (f) 619-946-1243

MAIN PLANT 1401 Pleasant Street DeKalb, Illinois 60115 (t) 815-756-8451 (f) 815-756-5187

Spartanburg, SC. 29302 (t) 864-582-1000 (f) 864-582-5982

Juncos, PR. 00777 (t) 787-734-8382 (f) 787-734-8386

Branford, CT. 06405 (t) 203-483-8305 (f) 203-483-5209

rack Slip#

racking Slip

Nogales, Sonora CP 84055 (t) 011-52-631-320-0265 (f) 011-52-631-320-0267

rage:

11/41

ill To: C013116 S MERCHANTS 737 WILSHIRE BLVD EVERLY HILLS CA 90211 Ship To: (9) US MERCHANTS 3324 142 AVE EAST STE C SUMNER WA 98390 USA

PREPAIDIL 660.00 33	der Contact: CHI 	Cust PO	Ship Via	Weight Pkgs +
now Ardered Oty To Pa			PREPAIDTL	660.00 33
ne/Rel Item			U/M QTY O/d	ered (tý To Pac

174932-RZ6053 SET



INVOICE NO tiju 13494 PAGE 1 DATE 05/11/07 SALESMAN FILIPCHUK, GARET INVOICE REGULAR INVOICE

Tegrant Corporation Alloyd Brands 1401 Pleasant Street DeKalb, Illinois 60115

Facilities Spartanburg, SC DeKalb, IL Branford, CT Juncos, PR Nogales, MX Tijuana, MX

C013116 US MERCHANTS 8737 WILSHIRE BLVD BEVERLY HILLS CA 90211 USA

US MERCHANTS 3324 142 AVE EAST STE C SUMNER WA 98390 USA

			and the second s		TEDAGE
		oves ppn	WEIGHT	SHIP VIA	TEMWS
ORDER#	P.O. NOWIER	1777			NET 75
1002627	27164 OP		0.00		TALL STATE OF THE
1002627	Z/104 Or	OCTUBER OF THE PARTY	OTY BACK ORDERS	D UNIT PRICE	E EXTENDED PRICE
LINE/REL.	QTY. ORDERED	AUTO MINISTER	1.000	1,666.12000	999.67
1	5.400	0.600	4.800	1,000.12000	

CI: 184487-PNSNC 1035

Item: 036262 Description: USMERCH-PNSNC 1035

U/M: K

Date Shipped: 05/11/07 Packing Slip: 11757

** BOL #: 4293

REMIT TO: TEGRANT CORPORATION ALLOYD BRANDS 21035 NETWORK PLACE CHICAGO, IL. 60673-1210

999.67 SALES AMOUNT 0.00 MISC CHG 0.00 FREIGHT 0.00 SALES TAX PREPAID 999.67 TOTAL



ISO 9001

pris.57h8.5vesober



Tegrant Corporation Alloyd Brands Paseo Cucapah #5290 Parque Industrial El Lago Tijuana, B.C., MX 22550 (t) 619-946-1240 (f) 619-946-1243

MAIN PLANT 1401 Pleasant Street DeKalb, Illinois 60115 (t) 815-756-8451 (f) 815-756-5187

USA

Spartanburg, SC. 29302 (t) 864-582-1000 (f) 864-582-5982

Branford, CT. 06405 (t) 203-483-8305 (f) 203-483-5209

Pack Slip#

Reprint Packing Slip

Juncos, PR. 00777 (t) 787-734-8382 (f) 787-734-8386

Nogales, Sonora CP 84055 (t) 011-52-631-320-0265 (f) 011-52-631-320-0267

Page:

11/5/

ill to: 0013116 S MERCHANTS 737 WILSHIRE BLVD EVERLY HILLS CA 90211 Ship To: (9) US MERCHANTS 3324 142 AVE EAST STE C SUMNER WA 98390

der Contact: L'HRIS GHIZORI

ck Date Order # Cust PO Ship Via Weight Pkgs # ت سوسوسو جورته بينو توريخ المواقعة -----1002627 27164 OP 528.00 PREPAIDTL

.Qty Ordered .Qty To Pack U/M ne/Rel Item 5.400 0.600 036262 USMERCH-PASAC 1035

C/I: 184487-PNSNC 1035

STRAIGHT BILL OF LADING - SHORT FORM - ORIGINAL - NOT NEGOTIABLE

@p16.67h8.5v@s@b@T

Pro Number:

DO/BOL: 4293

Darrier: SANCHOTENA

Tijuana, B.C., MX 22550

Date: 05/11/07

Page: 1 of 1

DELIVERING CARRIER INSTRUCTIONS: DO NOT BREAK DOWN PALLETS. DO NOT DOUBLE STACK

TOP LOAD ONLY - DO NOT REFRIGERATE

nsignor

Tegrant Corporation, Alloyd Brands Paseo Cucapah #5290 Parque Industrial El Lago

Tegrant Corporation, Alloyd Brands, REQUESTS A COPY OF THEIR BILL OF LADING BE SUBMITTED WITH YOUR FREIGHT BILL AND OR INVOICE

Consignee

US MERCHANTS

3324 142 AVE EAST

STE C

SUMNER WA 98390

Special Instructions

Do not stack in transit.

USA

voicee IS MERCHANTS 1737 WILSHIRE BLVD SEVERLY HILLS CA 90211

26 PALLETS OF PLASTIC ARTICLES

Alloyd product to be top load only.

SA5331

eight Charge Terms: (Freight charges 'e collect unless marked otherwise)

Third Party: _____ epaid: ____

Pkg Pkg Package Description Type References	NMFC	Weight(LB)	Rate Order # Ref	Ln	Cust PO #	Pck Slip
1 32 CTN 184452	156600	656.00	0036879	1	26876 OP	11755
2 204 CTN 162991	156600	4,080.00	1002587	2	 26881 OP 	11756
	156600	168.00	1002628	1	27165 OP	11758
	15660	6,800.00	1002588	2	 Ø26883 QP 	11759
	156600	528.00	1002627	1	 27164 OP 	11757
					1	

Packages: 608

Total Weight:

12,232.00 LBS

|Total Charges:

0.00

gnature:

Date:

he fibre boxes used for this shipment conform to the specifications set forth in the box maker's certificate thereon, and all other requirements of Rule 41, of the Consolidated Freight Classification.

his is to certify that the above named articles are property classified, described, packaged, marked and labeled, and are in proper condition for transportation, according to the applicable regulations of Dept. of Transportation.

the shipment moves between two ports by a carrier by water, the law requires that the bill of lading shall state whether it is "carriers or shippers weight"

hippers imprints in lieu of stamp, not a part of Bill of Lading approved by the Interstate Commerce Commission.

reppers argumes an early starmy, not a part or one or carmy approved by one interesting commission.

If — Where the rate is dependent on value, shippers are required to stale specifically in writing the agreed or declared value of the property agreed or declared value of the property is hereby specifically stated by the shipper to be not exceeding

agrees or decrared value of the property is netted; appearant, resteed a post-month and set of issue of this Bill of Lading.

EIVE.D, subject to the classifications and lawfully filed tarrits in effect on the date of issue of this Bill of Lading, consigned, and destined as indicated below, which said carried being understood concerns and condition of contents of packages unknown), marked, consigned, and destined as indicated below, which said carried being understood updated below in apparent good order, except as noted (contents and conditions of packages unknown), marked, consigned, and destined as indicated below, which said carried being understood updated below, in a page of the said destination, if on its route, otherwise to deliver to another updated in a page of the said destination. It is mutually agreed, as to each party at any time interested in all or any of said irror the route to said destination. It is mutually agreed, as to each party at any time interested in all or any of said irror the route to said destination. It is mutually agreed, as to each party at any time interested in all or any of said irror the route to said destination. It is mutually agreed, as to each party at any time interested in all or any of said irror the route to said destination. It is mutually agreed, as to each party at any time interested in all or any of said irror the route to said destination, if on its route, otherwise to deliver to any otherwise to destination, if on its route, otherwise to deliver to any otherwise to destination, if on its route, otherwise to deliver to a south of the said destination, if on its route, otherwise to deliver to a south of the said destination, if on its route, otherwise to deliver to a south of the said destination, if on its route, otherwise to deliver to a south of the said delivery at a said destination, if on its route, otherwise to deliver to a south of the said delivery at a said destination, if on its route, otherwise to deliver to a south of the said delivery at a said des

For Freight Collect Shipments. If this shipment is to be delivered to the consignee without recourse or the consignor, the consignor shall sign the following statement. The carner may decline to make deliven of this shipment without payment of freight and all other lawful charges

Signature of Consignor Tegrant Corporation Alloyd Brands



INVOICE NO tiju 13495 PAGE 1 DATE 05/11/07 SALESMAN FILIPCHUK, GARET INVOICE REGULAR INVOICE

Tegrant Corporation Alloyd Brands 1401 Pleasant Street DeKalb, Illinois 60115

Facilities Spartanburg, SC DeKalb, IL Juncos, PR Branford, CT Nogales, MX Tijuana, MX

1

C013116 US MERCHANTS 8737 WILSHIRE BLVD BEVERLY HILLS CA 90211 USA

9 US MERCHANTS 3324 142 AVE EAST STE C SUMNER WA 98390 USA

APRES#	P:O: NUMBER	PKGS PPD	WEIGHT	SHIP VIA	TERIUS
San			0.00		NET 75
	27165 OP	OTV CHIRDED		ED UNIT PRICE	EXTENDED PRICE
LINE/REL.	CHIRCH THE PROPERTY			1,666.12000	17,194.36
T	13.841	10.320	0.000	1,000.12000	21/22-1

CI: 174633-PNSNC 6074 PHONE WB

Item: 035351 Description: USMERCH-VTECH NEW BOX SET

U/M: K

Date Shipped: 05/11/07

Packing Slip: 0 ** BOL #:

REMIT TO: TEGRANT CORPORATION ALLOYD BRANDS 21035 NETWORK PLACE CHICAGO, IL. 60673-1210

SALES 17,194.36 AMOUNT 0.00 MISC CHG 0.00 FREIGHT 0.00 SALES TAX PREPAID 17,194.36 TOTAL

MENBER

ISO 9001 Danietered #0p16,67h8.500s0b0T &



Tegrant Corporation Alloyd Brands Paseo Cucapah #5290 Parque Industrial El Lago Tijuana, B.C., MX 22550 (t) 619-946-1240 (f) 619-946-1243 MAIN PLANT 1401 Pleasant Street DeKalb, Illinois 60115 (t) 815-756-8451 (f) 815-756-5187 Spartanburg, SC. 29302 (t) 864-582-1000 (f) 864-582-5982

Juncos, PR. 00777 (t) 787-734-8382 (f) 787-734-8386 Branford, CT. 06405 (t) 203-483-8305 (f) 203-483-5209

Packing Slip

Nogales, Sonora CP 84055 (t) 011-52-631-320-0265 (f) 011-52-631-320-0267

Page: Pack Slip#

311 Fo: C013116 JS MERCHANTS 4737 WILSHIRE BLVD BEVERLY HILLS CA 90211 48A Ship To: (9)
US MERCHANTS
3324 142 AVE EAST
STE C
SUMNER WA 98390
USA

der Contact: CHRIS GHIZORI

ck Date Order #		, are and the pair and and the ten and and the ten and	Ship Via	s an 12 an na na na na na an na 12 an 12 an	Weight Pkgs #
/11/07 1002628	27165 OP		ALLOYD PAYS		168.00 8

ne/Rel	Item			U/M	Qty Ordered	Qty To Pack
1	036351	n awa ana ana ana ana ana ana ana ana an			13.841	Ø.240
	USMERCH	-VTECH NEL	BOX SET			

C/I: 174633-PNSNC 6074 PHONE WB

UUDIO, 6/h8. 5VUSUBUI



Tegrant Corporation Alloyd Brands Paseo Cucapah #5290 Parque Industrial El Lago

Tijuana, B.C., MX 22550 (t) 619-946-1240 (f) 619-946-1243

Packing Slip

Page:

Pack Slip#

11/43

1

MAIN PLANT

1401 Pleasant Street DeKalb, Illinois 60115 (t) 815-756-8451 (f) 815-756-5187

Spartanburg, SC. 29302 (t) 864-582-1000 (f) 864-582-5982

Juncos, PR. 00777 (t) 787-734-8382 (f) 787-734-8386

Branford, CT. 06405 (t) 203-483-8305 (f) 203-483-5209

Nogales, Sonora CP 84055 (t) 011-52-631-320-0265 (f) 011-52-631-320-0267

3111 To: 0013116 IS MERCHANIS 3737 WILSHIRE BLVD MENERLY HILLS CA 90211

Ship lo: (9) US MERCHANTS 3324 142 AVE EAST SIE C. SUMNER WA 98390 USA.

der Contact:	15 (1.15 Ge vi)	Same Very 10	a second
many of the contract of	CHRIS	U (1 1 2 2	UNL

ck Date	urder #	Cust Po		Ship Via			√eigh.t	Pkgs #
/11/0/	1002628	27165 OP	A STATE OF THE STA	ALLOYD P	AYS	7.	256.00	336
			** == == == == == == == == == == == == =					
ne/Kel	Ltem			U/M	Qty	Ordered	Qty	lo Pack
	035361			K		13.841	4778	TTTTTT 10.080

USMERCH-VIECH NEW BOX SET

C/1: 174633-PNSNC 5074 PHONE WB

STRAIGHT BILL OF LADING - SHORT FORM - ORIGIN.	AL – NOT NEGOTIABLE	
ΙΦρ¥6.67h8.5∨ΦεΦΒΦΤ	4.	
00/GOL: 4286) Date: 05/11/07 Page: 1 of	1

Pro Number: SA5341 Carrier: SANCHOTENA

DELIVERING CARRIER INSTRUCTIONS: DO NOT BREAK DOWN PALLETS. DO NOT DOUBLE STACK TOP LOAD ONLY - DO NOT REFRIGERATE

nsignor

SA

Tegrant Corporation, Alloyd Brands Paseo Cucapah #5290 Parque Industrial El Lago Tijuana, B.C., MX 22550

Tegrant Corporation, Alloyd Brands, REQUESTS A COPY OF THEIR BILL OF LADING BE SUBMITTED WITH YOUR FREIGHT BILL AND OR INVOICE

Consignee

US MERCHANTS 3324 142 AVE EAST

STE C

SUMNER WA 98390

USA

voicee **S MERCHANTS** 737 WILSHIRE BLVD EVERLY HILLS CA 90211

Special Instructions Alloyd product to be top load only. Do not stack in transit.

26 PALLETS OF PLASTIC ARTICLES SA5341

ight Charge Terms: (Freight charges collect)unless marked otherwise) Third Party:

Pkg Pkg Type	Package Description References	NMFC	Weight(LB) 	Rate Order # Ref	Ln Cust PO # 	Pck Slip
1 134 CTN	180347	156600	2,680.00	1002629	1 27166 OP	11740
2 33 CTN	 174932 	156600	 660.00		 1 026883 OP	11741
3 87 CTN	174932	156600	1,740.00		2 026883 OP	11742
1 336 CTN	174633	156600	7,056.00	1002628	1 27165 OP	11743

Packages: 590

Total Weight:

12,136.00 LBS

|Total Charges:

0.00

inature: Omu Synthey

Date: // /03/07

Sanchotena Espress

e fibre boxes used for this shipment conform to the specifications set forth in the box makers certificate thereon, and all other requirements of Rule 41, of the Consolidated Freight Classification.

is is to certify that the above named articles are properly classified, described, packaged, marked and labeled, and are in proper condition for transportation, according to the applicable regulations of rept. of Transportation.

he shipment moves between two ports by a carrier by water, the law requires that the bill of lading shall state whether it is "carrier's or shippers weight." ipper's imprints in fieu of stamp, not a part of Bill of Lading approved by the Interstate Commerce Commission.

E-- Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property.

agreed or declared value of the property is hereby specifically stated by the shipper to be not exceeding

EVED, subject to the classifications and tawfully filed tariffs in effect on the date of issue of this Bill of Lading, reporty described below in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned, and destined as indicated below, which said carried being understood plout this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery at said destination, if on its route, otherwise to deliver to another if on the route to said destination. It is mutually agreed, as to each carrier of all or any of, said property over all or any portion of said route to destination and as to each party at any time interested in all or any of said route, the every service to be performed hereunder shall be subject to all terms and conditions of the Uniform domestic Straight Bill of Lading set forth (1) in Official, Southern, Western and Illinois Freight Classifications and as housed if this is a rail or a plurated exhibition of Claim the analysish motor approach should be applied to the property of the prope

For Freight Collect Shipments. If this shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement: The carner may decline to make delivery of this shipment without payment of freight and all other lawful charges.

Signature of Consignor **Tegrant Corporation**



INVOICE NO tiju 13496 PAGE 1 DATE 05/11/07 SALESMAN FILIPCHUK, GARET INVOICE REGULAR INVOICE

Tegrant Corporation Alloyd Brands 1401 Pleasant Street

Facilities Spartanburg, SC DeKalb, IL Branford, CT Juncos, PR Tijuana, MX Nogales, MX

DeKalb, Illinois 60115

9 US MERCHANTS 3324 142 AVE EAST STE C SUMNER WA 98390

USA

US MERCHANTS 8737 WILSHIRE BLVD BEVERLY HILLS CA 90211 USA

C013116

P.O. NUMBER TERMS I002629 27166 OP 0.00 NET 75 LINE/REL. QTY. ORDERED QTY. BACK ORDERED EXTENDED PRICE QTY. SHIPPED 1 4.000 4.020 0.000 1,666.12000 6,697.80

> CI: 180347-PNSNC TG6053 Item: 035754

Description: USMERCH-180347-TG6053

U/M: K

Date Shipped: 05/11/07 Packing Slip: 11740 ** BOL #: 4286

REMIT TO: TEGRANT CORPORATION ALLOYD BRANDS 21035 NETWORK PLACE CHICAGO, IL. 60673-1210

SALES 6,697.80 AMOUNT MISC CHG 0.00 0.00 FREIGHT 0.00 SALES TAX PREPAID TOTAL 6,697.80

Dep16.6768.5vesebet



Tegrant Corporation Alloyd Brands Paseo Cucapah #5290 Parque Industrial El Lago Tijuana, B.C., MX 22550 (t) 619-946-1240 (f) 619-946-1243

MAIN PLANT 1401 Pleasant Street DeKalb, Illinois 60115 (t) 815-756-8451 (f) 815-756-5187 Spartanburg, SC. 29302 (t) 864-582-1000 (f) 864-582-5982

Juncos, PR. 00777 (t) 787-734-8382 (f) 787-734-8386 Branford, CT. 06405 (t) 203-483-8305 (f) 203-483-5209

Packing Slip

Nogales, Sonora CP 84055 (t) 011-52-631-320-0265 (f) 011-52-631-320-0267

Page: Pack Slip#⊣

11/40

BILL TO: C013116 JS MERCHANIS BYBY WILSHIRE BLVD BEVERLY HILLS CA 90211 USA: Ship To: (9)
US MERCHANTS
3324 142 AVE EAST
STE C
SUMMER WA 98390
USA

iek Date	Order #	Cust Po			Ship Via			Weight	Pkgs ∦
/11/07	1002629	27166 0	P		PREPAIDIL		2	,680.00	134
ne/Rel	Item	en en en en en en en en		n an da ini ka ka da na	U/M	Qty	Ordered	Qty I	o Pack

C/I: 180347-PNSNC T66053